



11 MAR 16 P2:44

STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer
2. FROM: Transportation/Airports/David K. Hein, P.E.

Department/Division/Agency

Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date 2/16/2011 *2/16/11*

4. After the fact ☒ YES ☒ NO *2/1/11*

5. Nature of the Emergency

The Fire Protection system waterline main feeding the Airport Admin Mod 2 office building at KOA broke overnight (12/14-15/10) and is currently leaking water thru the concrete sidewalk at the front of the building. Repairs need to be completed efficiently because the shutdown required will disrupt *all* fire protection system water to the North Terminal of KOA. Work is beyond the scope of KOA Maintenance forces.

6. Vendor: ISEMOTO CONTRACTING CO., LTD.
Address: 74-5039B QUEEN KAAHUMANU HWY
KAILUA-KONA, HI 96740

7. Price: \$896.00 *2/1/11*
\$10,000.00

8. Description of goods, services, or construction to be purchased

Labor, materials and equipment to complete the following: Demolition of concrete sidewalk sufficient to locate leaking waterline. Excavation and backfill related to waterline repair work. Waterline main repair. Replacement of concrete sidewalk.

9. Reason for Vendor Selection

Proven local contractor with extensive civil works experience and personnel. Isemoto currently has crews & equipment working at KOA on other projects.

10. Direct questions to: David K. Hein, P.E. *DKH*

Phone: 808-987-3191

11. I certify that the information provided above is to the best of my knowledge, true and correct.

[Signature]

FEB 14 2011

Department Head

Date

12. Chief Procurement Officer's comments:

In a telephone conversation with SPO staff, Mr. David Hein, the contact person responsible for this procurement acknowledged he was aware that he needed written delegated procurement authority and the department is taking corrective action. Mr. Hein has attended the appropriate mandatory training workshop. As a reminder, Mr. Hein cannot participate in any procurement activities until he has both written delegated procurement authority and has completed the appropriate mandatory procurement training requirements for the applicable procurement method, pursuant to Procurement Delegation No. 2010-01 and Procurement Circular No. 2010-05, as appropriate.

Approval is based on the department's determination that the fire protection system waterline break was unanticipated and repairs to the pipeline were necessary for the safety of the general public. This award is required to be posted on the Awards Reporting System.

13.

☒ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED

[Signature]
Chief Procurement Officer

Date

3/21/2011

14. E.P.No. *11-021-0*